GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration (I&PR) Department - Sri R. Krishna Chaitanya Varma, Technical Subordinate O/o Dy.EIE, Kakinada - Reimbursement of medical expenditure of Rs.30,929/- (Rupees Thirty thousand Nine Hundred and twenty Nine Only) towards the treatment of his wife at Srujana Multi Speciality Hospital, Kakinada - Relaxation orders - Issued.

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GENERAL ADMINISTRATION (I&PR) DEPARTMENT

G.O.RT.No. 846 Dated: 19-05-2020

Read the following.

1. G.O.Ms.No.105, HM&FW(K1) Dept, dt.9-4-2007.
2. From the Commissiner, I&PR,AP, Vijayawada in Lr.No. 3067/Admn.IV.1/ 2019, dt 05.09.2019.
3. U.O.Note No.46023/AR/2019-1, Dated: 11-12-2019.

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O R D E R:-

In the reference 2nd read above, the Commissioner, Information & Public Relations, Vijayawada has submitted the medical claim in respect of Sri R. Krishna Chaitanya Varma, Technical Subordinate O/o Dy.EIE, Kakinada for reimbursement of medical expenditure of Rs.30,929/- towards the treatment of his wife for "G3 A2 with 37 weeks gestation in labour, Gestational Diabetis Mallitues, Pre Eclampsia" from 23-03-2018 to 28-03-2018 at Srujana Multi Speciality Hospital, Kakinada.

2. Government, as recommended by the Finance (FMU.HM&FW) Department and HM&FW(I.1) Department and also recommended of the Standing Committee hereby accorded sanction for an amount of Rs.30,929/- (Rupees Thirty thousand Nine Hundred and Twenty Nine only) (net admissible as certified by the CEO YSR AHCT with imposing 10% cut on account of treatment taken in an un-recognized hospital) to Sri R. Krishna Chaitanya Varma, Technical Subordinate O/o Dy.EIE, Kakinada towards the treatment of his wife for "G3 A2 with 37 weeks gestation in labour, Gestational Diabetis Mallitues, Pre Eclampsia" from 23.03.2018 to 28.03.2018 at Srujana Multi Speciality Hospital, Kakinada in relaxation of the A.P. Integrated Medical Attendance Rules, 1972.

3. The expenditure sanctioned above shall be debited to the relevant Head of Account.

4. The original bills along with all relevant papers are returned herewith to the Commissioner, Information & Public Relations, Andhra Pradesh, Vijayawada for taking necessary action in the matter accordingly.

5. This order issues with the concurrence of Finance Department vide their U.O.No. FMU0PC(HMF1)/437/FMU.HM&FW.I/2019, Dt: 26-11-2019 (Computer No:1027185).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. VIJAY KUMAR REDDY
EX-OFFICIO SPL. SECRETARY TO GOVT (I&PR)

To
The Commissioner, Information & Public Relations,
A.P., Vijayawada. (w.e. Medical Bills in Original).
The individual. (through the Commissioner, Information & Public Relations, A.P., Vijayawada).
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The Director of Treasuries & Accounts, Vijayawada.
The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:
The Finance (FMU-HM&FW) Department.
The HM&FW (I.1) Department.
The P.S. to EO Spl. Secretary (I&PR)
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER